Communications & Coordinations USDOJ, Special Master; policie coordination of interviews, GO 60 Report writing - research related Report w	Inv 0122	Invoice: Rita J. Watkins Task Performed On-Site Puerto Rico Labor Hours
n of interviews, Consulate coordination nce Meetings: Monitor Team, Deputy Monitor tcol review; GO 600-622 ng - research related articles Domestic Violence ng - research related articles Domestic Violence Net Hours @ \$160/hr. Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles) Allowable Fee tify that the amount billed in this invoice is true and correct and he number of hours worked in my capacity as an assistant to Monitor. I further certify that I have not received any income, on, or payment for services rendered under a regular to contractual relationship with the Commonwealth of or any of its departments, municipalities, or agencies.	Communica USDOJ, Spec	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning &
conference Meetings: Monitor Team, Deputy Pay & Protcol review; GO 600-622 ort writing - research related articles Domestic Protection of Pro	600	coordination of interviews, Consulate coordination
Report writing - research related articles Domestic Violence Net Hours @ \$160/ Total Expenses (Air, Hotel, MIE; Meals, Parking, POV mil Allowable F I hereby certify that the amount billed in this invoice is true and correct and reponds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.		Teleconference Meetings: Monitor Team, Deputy Monitor
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		uerto Rico, or any of its departments, municipali

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Office of the TCA - Travel Reimbursement Form

Name:

Rita J. Watkins

Travel Dates: January 10-14, 2022

Purpose of

Travel:

On-Site evaluation

Travel Reimbursement

Expense	Un	it Cost	Units		Tot	al
Airfare	\$	697.40		1	\$	697.40
Baggage	\$	-		0	\$	
Ground Transportation (Uber/Lyft/Taxi) \$ -						
Ground Transportation (Parking)	\$	120.00	_	1	\$	120.00
Ground Transportation (Mileage)	\$	0.59	16	202	\$	118.17
Lodging	\$	177.00		4	\$	708.00
Per Diem (Travel Days)	\$	86.25		2	\$	172.50
Per Diem (Full Days)	\$	115.00		3	\$	345.00
Other:	\$	-27		0	\$	127
Total					\$	2,161.07

Watkins, Rita

From:

United Airlines, Inc. < Receipts@united.com>

Sent:

Friday, January 14, 2022 10;53 AM

To:

Watkins, Rita

Subject:

eTicket Itinerary and Receipt for Confirmation BPJ7KW



Fri, Jan 14, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our <u>Important notices</u> <u>page</u> for the latest updates

Get ready for your trip: <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

BPJ7KW

Flight 1 of 2 UA335

Class: United Business (PZ)

Mon, Jan 10, 2022

12:00 PM

Houston, TX, US (IAH)

Mon, Jan 10, 2022

06:14 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA668

Class: United Economy (L)

Fri, Jan 14, 2022

Fri, Jan 14, 2022

03:55 PM

06:56 PM

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: 0162382801995

Seats: IAH-SJU -----

Frequent Flyer: UA-XXXXX226 Premier Silver

SJU-IAH -----

Purchase Summary

Method of payment:

Master Card ending in 0178

Date of purchase:

Fri, Dec 10, 2021

Airfare:

639.00 USD

U.S. Transportation Tax:

38.20 USD

September 11th Security Fee:

11.20 USD

U.S. Passenger Facility Charge:

9.00 USD

Total Per Passenger:

697.40 USD

Total:

697.40 USD

Carbon Footprint

Your estimated carbon footprint for this trip is 0.53917 tonnes of CO2.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. <u>Learn more.</u>

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed. REFUNDABLE

MileagePlus Accrual Details

Ritajane Watkins						
Date	Flight	From/To	Award Miles	PQP	PQF	
Mon, Jan 10, 2022	335	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2723	389	1	
Fri, Jan 14, 2022	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1750	250	1	
MileagePlus accrual totals:			4473	639	2	

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Jan 10, 2022 Houston, TX, US (IAH - Intercontinental)	o USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

www.newsouthparking-tx.com



P.O. Box 60751 Houston, TX 77205 (281) 233-1730

CUSTOMER RECEIPT

Toledo Ticket Co., Toledo, OH www.toledoticket.com

Tran

In Time

Out Time

Fee

CC#

122 01/10 09:30 01/14 19:27\$120.00 0178

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COURTYA-RD®

Courtyard by Marriott San Juan - Miramar guest.service@courtyard.com 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Ms Rita Watkins 4746 Enchanted Oaks Dr College Sta TX 77845 United States

Room Type: EKNG No. of Guests: 1

Room: 0506

Marriott Rewards # 595896259

Rate: \$ 150.00 Clerk: 8 CRS Number 72428920

Name:

Arrive: 01-10-22

Time: 19:03

Depart: 01-14-22

Folio Number: 682703

Date		Description	Charges	Credits
01-10-22		Package	150.00	
01-10-22		Government Tax	13.50	
01-10-22		Hotel Fee	13,50	
01-11-22		COMEDOR- Guest Charge (Breakfast)	3.00	
01-11-22		Package	150.00	
01-11-22		Government Tax	13.50	
01-11-22		Hotel Fee	13.50	
01-12-22	8	COMEDOR- Guest Charge (Breakfast)	3.00	
01-12-22		Package	150.00	
01-12-22		Government Tax	13.50	
01-12-22		Hotel Fee	13.50	
01-13-22		COMEDOR- Guest Charge (Breakfast)	2.00	
01-13-22		Package	150,00	
01-13-22		Government Tax	13.50	
01-13-22		Hotel Fee	13.50	
01-14-22		COMEDOR- Guest Charge (Breakfast)	3.00	
01-14-22		American Express		719.00
5 =		Card # XXXXXXXXXXX2009		

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COURTYARD® Marriott

Courtyard by Marrlott San Juan - Miramar guest.service@courtyard.com

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Room: 0506

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Time: 19:03

Depart: 01-14-22

Folio Number: 682703

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.